SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle Guyton, GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2022-07

DATE: July 31, 2022

2.0	\$100.00 \$100.00	\$50.00 \$200.00 \$100.00
1.0	\$100.00	\$100.00
3.0	\$100.00	\$300.00
1.0	\$100.00	\$100.00
	1.0	1.0 \$100.00

AMOUNT DUE

SEE THIRD PAGE

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
7/13/2022	3.5 hours of call with Denise and compliance review	3.5	\$100.00	\$350.00
7/14/2022	2.0 hours of training compliance and travel planning	2.0	\$100.00	\$200.00
7/18/2022	2.5 hours of team calls and training compliance review	2.5	\$100.00	\$250.00
7/21/2022	2.0 hours of team calls and policy review	2.0	\$100.00	\$200.00
7/22/2022	2.5 hours of check-in with Denise, policy review, and table drafting	2.5	\$100.00	\$250.00

AMOUNT DUE

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
7/28/2022	2.0 hours of worksheet development and travel planning	2.0	\$100.00	\$200.00
7/29/2022	1.0 hour of meeting with John and newsletter review	1.0	\$100.00	\$100.00

AMOUNT DUE \$2,300.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.